

**DR-2 Disclosure Summary Page****DR-2**

<b>Bouska for Mayor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2012	
<b>County:</b>	Linn	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/18/2012 9:17:09 PM	
<b>Committee Code:</b>	14016	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2011	<b>Candidate Name:</b>	Bouska, Allen	

**Treasurer**

<b>Last Name:</b>	Reem	<b>First Name:</b>	Kimberly	<b>MI:</b>	A
<b>Address:</b>	4833 Foxtail Ct				
<b>City:</b>	Marion	<b>State:</b>	IA	<b>Zip Code:</b>	52302
				<b>Phone:</b>	319-560-8801
<b>E-Mail:</b>	kim@reemconsulting.com				

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$3,358.93</b>
<b>Schedule A: Cash Contributions Total</b>	\$990.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$4,348.93</b>
<b>Schedule B: Expenditure Total</b>	\$4,347.79
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1.14</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/4/2011	Check #	Amr, Nader 5555 Hunters Ridge Ct Marion, IA 52302	None	\$50.00	
11/4/2011	Check #	Halloush, Ghassan M El Farhan 2550 26th Ave Marion, IA 52302	None	\$100.00	
11/18/2011	Check #	Terry Bjornsen Rev Trust PO Box 968 Cedar Rapids, IA 52406	None	\$500.00	
11/29/2011	Check #	Frett, Dennis 12N875 Hummingbird St Hampshire, IL 60140	None	\$100.00	
12/12/2011	Check #	Bouska, Allen PO Box 867 Marion, IA 52302	Self	\$240.00	

<b>Total Regular Contributions</b>	<b>\$990.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$990.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Bouska for Mayor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2012
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<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2011	Check # N/A	Adcraft Printing 309 Fifth Ave SE PO Box 246 Cedar Rapids, IA 52406	Printing & Reproduction	\$340.26
Postcards				
10/31/2011	Check # N/A	USPS 3600 Highway 151 # B Marion, IA 52302	Postage, Shipping, Delivery	\$220.00
11/2/2011	Check # N/A	Staples 4601 1st Avenue SE Cedar Rapids, IA 52403	Office Supplies	\$25.67
Labels				
11/3/2011	Check # N/A	KMRY 1957 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Advertising	\$640.00
Radio ads				
11/4/2011	Check # N/A	3rd Ave Auto Sales 1365 3rd Ave Marion, IA 52302	Other Expenditure	\$30.00
Returned donation that was from an incorporated business.				
11/4/2011	Check # N/A	USPS 3600 Highway 151 # B Marion, IA 52302	Postage, Shipping, Delivery	\$440.00
11/4/2011	Check # N/A	USPS 3600 Highway 151 # B Marion, IA 52302	Postage, Shipping, Delivery	\$440.00
11/7/2011	Check # N/A	Reem, Kim 4833 Foxtail Ct Marion, IA 52302	Other Expenditure	\$752.86
Reimbursement Postage \$220 Printing \$532.86				
11/7/2011	Check # N/A	WMT 600 Old Marion Rd NE Cedar Rapids, IA 52402	Advertising	\$459.00
Radio ads				
11/21/2011	Check # N/A	Reem Consulting 4833 Foxtail Ct Marion, IA 52302	Professional Fees	\$600.00
Campaign Management				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/13/2011	Check # N/A	Reem Consulting 4833 Foxtail Ct Marion, IA 52302	Professional Fees	\$400.00
Campaign management				

<b>Total Amount</b>	<b>\$4,347.79</b>
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